



# Treasurer's Payment Report

**FY2006-07**

**August Payment**

**39 Powell County**

**0712 Deer Lodge Elem**

**District: # 1**

Direct State Aid (01-3110)	109,751.79
Quality Educator (01-3111)	8,810.00
At Risk Student (01-3112)	2,137.13
Indian Education for All (01-3113)	1,009.80
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	12,224.84
OTO Weatherization and Deferred Maintenance (15-3640)	76,735.00
One Time Only payment for Indian Ed for All (15-3650)	23,567.10
Technology Fund (28-3281)	14,742.19

**Total Payment**

249,097.85

**0713 Powell County H S**

**District: # CO**

Direct State Aid (01-3110)	89,003.82
Quality Educator (01-3111)	5,207.20
At Risk Student (01-3112)	839.26
Indian Education for All (01-3113)	638.52
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	8,397.25
OTO Weatherization and Deferred Maintenance (15-3640)	48,889.00
One Time Only payment for Indian Ed for All (15-3650)	14,902.02
Technology Fund (28-3281)	11,616.47

**Total Payment**

179,693.54

**0715 Ovando Elem**

**District: # 11**

Direct State Aid (01-3110)	4,709.05
Quality Educator (01-3111)	410.00
At Risk Student (01-3112)	25.21
Indian Education for All (01-3113)	38.76
Special Education (01-3115)	381.67
OTO Weatherization and Deferred Maintenance (15-3640)	3,907.00
One Time Only payment for Indian Ed for All (15-3650)	904.60
Technology Fund (28-3281)	616.37

**Total Payment**

10,992.66



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**August Payment**

**39 Powell County**

**0717 Helmville Elem**

**District: # 15**

Direct State Aid (01-3110)	7,892.19	
Quality Educator (01-3111)	610.00	
Indian Education for All (01-3113)	71.40	
Special Education (01-3115)	898.25	
OTO Weatherization and Deferred Maintenance (15-3640)	6,355.00	
One Time Only payment for Indian Ed for All (15-3650)	1,666.36	
Technology Fund (28-3281)	1,049.48	
<b>Total Payment</b>		18,542.68

**0718 Garrison Elem**

**District: # 20**

Direct State Aid (01-3110)	4,111.95	
Quality Educator (01-3111)	586.00	
At Risk Student (01-3112)	18.62	
Indian Education for All (01-3113)	32.64	
Special Education (01-3115)	233.53	
OTO Weatherization and Deferred Maintenance (15-3640)	3,448.00	
One Time Only payment for Indian Ed for All (15-3650)	761.76	
Technology Fund (28-3281)	543.46	
<b>Total Payment</b>		9,735.96

**0719 Elliston Elem**

**District: # 27**

Direct State Aid (01-3110)	9,284.09	
Quality Educator (01-3111)	810.00	
At Risk Student (01-3112)	249.74	
Indian Education for All (01-3113)	85.68	
Special Education (01-3115)	697.44	
OTO Weatherization and Deferred Maintenance (15-3640)	7,426.00	
One Time Only payment for Indian Ed for All (15-3650)	1,999.63	
Technology Fund (28-3281)	1,224.10	
<b>Total Payment</b>		21,776.68



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**August Payment**

**39 Powell County**

**0720 Avon Elem**

**District: # 29**

Direct State Aid (01-3110)	10,874.30	
Quality Educator (01-3111)	810.00	
At Risk Student (01-3112)	352.19	
Indian Education for All (01-3113)	102.00	
Special Education (01-3115)	1,185.09	
OTO Weatherization and Deferred Maintenance (15-3640)	8,650.00	
One Time Only payment for Indian Ed for All (15-3650)	2,380.52	
Technology Fund (28-3281)	1,462.56	
<b>Total Payment</b>		25,816.66

**0721 Gold Creek Elem**

**District: # 33**

Direct State Aid (01-3110)	960.96	
Quality Educator (01-3111)	210.00	
Indian Education for All (01-3113)	10.20	
Special Education (01-3115)	71.66	
OTO Weatherization and Deferred Maintenance (15-3640)	1,765.00	
One Time Only payment for Indian Ed for All (15-3650)	238.05	
Technology Fund (28-3281)	245.30	
<b>Total Payment</b>		3,501.17

**9703 Great Divide Educ Serv**

**District: #**

Quality Educator (82-3234)	2,680.80	
Special Education (82-3233)	38,838.27	
<b>Total Payment</b>		41,519.07

**Payment Summary:**

Direct State Aid	236,588.15
Quality Educator	20,134.00
At Risk Student	3,622.15
Indian Education for All	1,989.00
American Indian Achievement Gap	320.00
Special Education	62,928.00
OTO Weatherization and Deferred Maintenance	157,175.00
One Time Only payment for Indian Ed for All	46,420.04
Technology Fund	31,499.93

**County Total Payment**

560,676.27